

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b> K		<b>PAGE 1 OF 3</b>		
<b>2. AMENDMENT/MODIFICATION NO.</b>  0015		<b>3. EFFECTIVE DATE</b>  February 25, 2004		<b>4. REQUISITION/PURCHASE REQ. NO.</b>  SP0600-03-0321 and Amds, SP0600-04-1369 and SP0600-04-1372		<b>5. PROJECT NO. (If applicable)</b>	
<b>6. ISSUED BY</b>  DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL – LIBBY BROWN (DESC-AWP)  PHONE: (703) 767-8671 FAX: (703) 767-8757  EMAIL: LIBBY.E.BROWN@dla.mil		<b>CODE</b>  SP0600		<b>7. ADMINISTERED BY (If other than Item 6)</b> <b>CODE</b>			<b>SP0600</b>
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)</b>      Phone: _____ Fax: _____ E-Mail: _____ DUNS: _____ Cage Code: _____ Bidder Code: _____				X	<b>9a. AMENDMENT OF SOLICITATION NO.</b>  SP0600-03-R-0035		
					<b>9b. DATED (SEE ITEM 11)</b>  May 2, 2003		
					<b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>		
					<b>10b. DATED (SEE ITEM 13)</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<p>[ X ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ X ] is extended, [ ] is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>  1  </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority):							
<b>E. IMPORTANT:</b> Contractor [ ] is not, [ ] is required to sign this document and return <u>  </u> copies to the issuing office.							
See pages 2 and 3							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>				<b>16A. NAME OF CONTRACTING OFFICER</b> <b>ELIZABETH R. PESENTI</b>			
<b>15B. NAME OF CONTRACTOR/OFFEROR</b>  BY _____ (Signature of person authorized to sign)		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b>  BY _____ (Signature of Contracting Officer)		<b>16C. DATE SIGNED</b>	

Please note the following:

- When submitting second final proposal revisions please remember to sign and date it and to acknowledge all amendments (0001 through 0015).
- The Offerors final proposal will be based on Daily Balancing as described in the Military Transportation Agreement effective March 1, 2004.

**The following changes, corrections, and additions are hereby incorporated into Solicitation SP0600-03-R-0035:**

**Delivery Schedule Changes:**

**SOUTH REGION**

Sheppard AFB, Goodfellow AFB, and Dyess AFB, TX originally included under Line Item 2002 are now included as Line Item 2047 with line item notes as:

(A new schedule page may be found on page 3 of this amendment.)

**NOTE 202:** For subline items 204701 through 204703, all gas provided by the contractor must be Texas supply.

**NOTE 203:** Natural Gas supplies are to be delivered to point(s) on the TXU Gas Company's System. Transportation along the TXU Gas Company's system will be provided under the military transportation agreements with each installation.

**NOTE 204:** The Contractor shall invoice on actual usage.

**NOTE 205:** The Government requests final proposals be based on Daily Balancing as described in the Military Transportation Agreements effective March 1, 2004.

**NOTE 206:** If an installation is billed for excess daily imbalance quantities, the Contractor will be responsible for these penalties unless there was a scheduled increase or decrease in their daily usage that was caused by a mission change, such as a beddown of additional troops, and the installation failed to notify the Contractor.

**NOTE 207:** The installation will provide monthly nominations to the contractor without daily breakdowns.

**NOTE 208:** All meter reads will be the responsibility of the contractor.

**NOTE 209:** If TXU daily electronic metering defaults or is otherwise unavailable, the contractor will not be responsible for any penalties incurred.

**NOTE 210:** Installations will provide the contractor their monthly Local Distribution Company (LDC) bill within 48 hours of receipt unless the LDC provides the bill directly to the contractor.

All offerors who submitted timely initial proposals for this requirement under SP0600-03-R-0035 are requested to submit second final proposal revisions using the attached schedule page no later than <b>Thursday, February 26, 2004 at 1:00 P.M.</b> local time, Fort Belvoir, VA. Offers may submit their proposals via fax to DESC at <b>703-767-8757</b> .
---

SOUTH REGION

2047 SHEPPARD AFB, GOODFELLOW AFB, AND DYESS AFB, TX

The delivery period for Line Item 2047 is one year.**NOTE 202:** For subline items 204701 through 204703, all gas provided by the contractor must be Texas supply.**NOTE 203:** Natural Gas supplies are to be delivered to point(s) on the TXU Gas Company's System. Transportation along the TXU Gas Company's system will be provided under the military transportation agreements with each installation.**NOTE 204:** The Contractor shall invoice on actual usage.**NOTE 205:** The Government requests final proposals be based on Daily Balancing as described in the Military Transportation Agreements effective March 1, 2004.**NOTE 206:** If an installation is billed for excess daily imbalance quantities, the Contractor will be responsible for these penalties unless there was a scheduled increase or decrease in their daily usage that was caused by a mission change, such as, a beddown of additional troops, and the installation failed to notify the Contractor.**NOTE 207:** The installation will provide monthly nominations to the contractor without daily breakdowns.**NOTE 208:** All meter reads will be the responsibility of the contractor.**NOTE 209:** If TXU daily electronic metering defaults or is otherwise unavailable, the contractor will not be responsible for any penalties incurred.**NOTE 210:** Installations will provide the contractor their monthly Local Distribution Company (LDC) bill within 48 hours of receipt unless the LDC provides the bill directly to the contractor.2047 Direct Supply Natural Gas to be delivered FOB CITYGATE TXU Gas Company **via FIRM**  
**OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT** from April 01, 2004 to March 31, 2005.**TOTAL QUANTITY 729,260**

Estimated Quantity	Unit Price	Total Estimated Price
-----------------------	------------	--------------------------

**FIXED PRICE WITH EPA:**

2047 AA	SUPPLY INDEX PRICE	<b>729,260</b>	*	*
---------	--------------------	----------------	---	---

Estimated Quantity	Unit Price	Total Estimated Price
-----------------------	------------	--------------------------

**FIXED PRICE WITH EPA:**

<b>FIRM</b>		<b>729,260</b>		
2047 AD	WINTER ADJUSTMENT FACTOR	556,385	\$ _____	\$ _____
2047 AE	SUMMER ADJUSTMENT FACTOR	172,875	\$ _____	\$ _____

EQ	FOR ULTIMATE DELIVERY TO	MDQ	SUMMER QUANTITY	WINTER QUANTITY
----	-----------------------------	-----	--------------------	--------------------

204701	DYESS AFB FIRM	2,600	96,842	324,583
204702	GOODFELLOW AFB FIRM	1,022	22,500	62,000
204703	Sheppard AFB FIRM	3,500	53,533	169,802

**\*\*The following information is provided for Clause B700, ECONOMIC PRICE ADJUSTMENT - MARKET PRICE AND TRANSPORTATION, paragraph (e):****(1) The SIP Table is as follows:**

I Item No.	II Delivery Point	III Publication/ Table	IV Pipeline where SIP is applicable	V Location where SIP is applicable	VI Applicable ceiling Provision	VII Supply Index Price
2047	CITYGATE TXU GAS COMPANY	INSIDE FERC'S GAS MARKET REPORT	N/A	EAST TEXAS, HOUSTON SHIP	ALT I	February 2004